



2024 Hotel/Motel Tax Remittance Form
8% Tax Rate as authorized by O.C.G.A. 48-13-51

Important: This return must be filed and taxes paid by the 20th day of the month following the month for which the tax is due.

Return for month and year of, Date Filed, Name of Hotel/Motel, Local Address, Local Phone, Date Due, Number of Rooms, Name of Manager

This return includes all excise taxes collected on lodging and accommodations during the above stated month. Taxes are due by the 20th day of the following month (i.e. taxes for the month of May are due June 20th).

- 1. Gross Rents for the Month Listed Above
2. Tax exempt charges for the month
3. Net taxable charges
4. City excise tax (8% of line 3)
5. Deduct as Vendors' Compensation 3% of Line 4, provided the amount due is not delinquent when paid
6. Net tax payable to the City of Canton (line 4 minus line 5)
7. If Return is postmarked after the 20th day of the month in which payment is due, add 10% of line #4
8. An additional interest charge of .958% (i.e. 11.5%/annum) shall be charged for each additional 30 days or portion that payment remains delinquent. Multiply Line #4 by .00958 for each month late.
9. TOTAL AMOUNT REPORTED AND REMITTED TO THE CITY

I CERTIFY THAT I HAVE EXAMINED THIS RETURN AND IT IS TO THE BEST OF MY KNOWLEDGE AND BELIEF A TRUE AND COMPLETE RETURN FOR THE PERIOD.

Signature, Title, Mail Return and Payment to: City of Canton Tax Department, 110 Academy Street, Canton, GA 30114, Print